

Invoice

INVOICE NUMBER

055

DATE OF ISSUE

25/08/2023

DUE DATE

25/09/2023

BILLED TO

XYZ Shoes
Address: 34 Market
Road, Margao, Goa -
403601
GSTIN:
30XYZC5678M1Z8

FROM

ABC Footwear Pvt. Ltd.
Address: Shop No. 12,
ABC Complex, Panaji,
Goa - 403001
GSTIN:
30ABCDE1234F1Z5

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Sneakers

2,599

3

7,797

Boots

4,999

4

19,996

TERMS

payment is due in 30 days

SUBTOTAL

27,793

DISCOUNT

-150

(TAX RATE)

18 %

TAX

4,975.74

SHIPPING

50

INVOICE TOTAL**32,668.74**